

**GOVERNMENT OF TELANGANA  
ABSTRACT**

Planning Department – Telephones – Reimbursement of an amount of Rs.638/- to the Vice-Chairman, Telangana State Planning Board, Planning Department towards the payment made on the usage of monthly rental and other charges of his Mobile Phone bearing No.9848037689 during the month of January, 2021 – Sanctioned – Orders – Issued.

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**PLANNING (IV) DEPARTMENT**

**G.O.Rt.No. 186**

**Dated: 09-04-2021.**  
**Read the following:-**

1. G.O.Rt.No.19, Planning (IV) Department, dated : 12.01.2021
2. From the OSD to the VC, TSPB, Note dated:06.04.2021 along with the BSNL Mobile Service bill No:1030894590, dt.04.02.2021 and the payment receipt, dated :10.02.2021.

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**ORDER:**

In the reference 1<sup>st</sup> read above, orders were issued sanctioning an amount of Rs.599/- for payment to Bharat Sanchar Nigam Ltd. towards the usage of monthly rental and other charges of the Mobile Phone bearing No.9848037689 of the Vice Chairman, Telangana State Planning Board during the month of December, 2020.

2. In the reference 2<sup>nd</sup> read above, the OSD to the Vice Chairman, Telangana State Planning Board has submitted the BSNL bill for an amount of Rs.1,236-61 ps. (Rounded off Rs.1,237/-) towards the usage of mobile and other charges during the month January, 2021 (including previous month rental charges of Rs.599/-) in respect of the Vice Chairman, TSPB. The VC, TSPB has made the payment for an amount of Rs.1,237/- to the BSNL towards his mobile rental and other charges and requested for reimburse an amount of Rs.638/- (current bill amount in the month of January, 2021).
3. Accordingly, Government after careful examination, hereby sanction an amount of Rs.638/- (Rupees six hundred and thirty eight only) for reimbursement to the Vice Chairman, Telangana State Planning Board towards payment made on the usage of monthly rental and other charges of his Mobile Phone bearing No.9848037689 during the month of January, 2021 from the B.E. provision 2021-22 under Telangana State Planning Board.
4. The amount sanctioned in para (3) above shall be debited to the Head of Account “3451 – Secretariat Economic Services, M.H.090 – Secretariat, S.H.39 – Telangana State Planning Board, 130 – Office Expenses, 131 Service postage, Telegram and Telephone Charges”.
5. The Assistant Secretary to Government and Drawing & Disbursing Officer, Planning Department, Telangana Secretariat, Hyderabad shall draw and credit the amount sanctioned in para (3) above, in favour of Sri B. Vinod Kumar, Vice Chairman, Telangana State Planning Board, Account bearing No.39127291736, S.B.I., Secretariat Branch, Hyderabad.
6. This order does not require the concurrence of Finance Department as per rules in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**J.V. VIJAYA LAKSHMI,  
DEPUTY SECRETARY TO GOVERNMENT(FAC).**

To  
The Planning (OP.II) Department.  
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

**Copy to:**

The O.S.D. to the Vice Chairman, Telangana State Planning Board,  
Planning Department, Secretariat, Hyderabad.  
Sf/Sc.

**//FORWARDED :: BY ORDER//**

**SECTION OFFICER**